Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. *1st & Final Bill* (For Other Works) Date...../...../2020

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

000013/20/21

Bill Received No. Dated Divisional Cash Book Voucher No. 26/08/2020 Dated.....

Sub Divisional Work Code: **005-20-000068**

Schedule Docket No. Head of Account: 3296 Est.Cost: **40.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): Improvements to Roads and footpath maintnance in ward No.05, Jakkur

Name of Contractor and Full Address : *Sri. K.R Santosh Kumar, No.04, Samrudhi, A.V.R Block, 1st main Road, Virupakshapura, Dhanalakshmi Layout, Bangalore-560097*

Reference to Agreement No. **BBMP/ EE/BTP/WO/04/ 2020-21** Date: **06.05.2020**

Certified that the measurements were taken by me on 12/8/20 and recorded of Pages **495544-495548** of measurement Book No. **4956/2018-19** and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 12/8/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

ಸಹಾಯಕ ಆಯುಕ್ತರು/ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	Bill 4188000=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	IT 41880=00
3)	" Balance	LC 41880=00
4)	Deduct Payment:	CBF 4188=00
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	CGST 37393=00
b)	Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	SGST 37393=00
		RL 25375=00
5)	Balance being unpaid value of work done held in reserve.	TD 188109=00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Net 3999891=00
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness

1.

2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P-3296 ರಡಿ
ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 4188000=00 ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ.
ಇದರಲ್ಲಿ ರೂ. 188109=00 ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 3999891=00 ಗಳನ್ನು

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ವಿಷಯ ನಿರ್ವಾಹಕರು | ಲೆಕ್ಕಾಧೀಕ್ಷಕರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು | ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

Initials of Officer making payment **Executive Engineer**

Sl. No.	Descriptions	Unit
1	KSRRB M200-12.2. Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts complete as per specifications. i) Lime /Cement Concrete. I. By Manual Means :B. Cement Concrete Grade M-15 & M-20. MORTH Specification with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm
2	KSRRB 300-1. Earth work excavation by manual means in Ordinary Soil soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Cum
3	Removing and resetting of kerb stones with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm
4	KSRB 4-1.7 : : Providing and laying in position plain cement concrete of mix 1:3:6 withOPC cement @ 220kgs, with 20mm and down size graded granite metal coarse aggregates @0.84cum and fine aggregates @0.56cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Cum
5	Providing and Fixing pre cast covering Slab made out of CC 1:2:4 with 10cm thick and Finishing cutting ,including form work,curing,including cost of alll materials, labour,hire charges of machinery,loading,unloading,lead and lift,transportation etc with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm
6	Providing and fixing RCC precast cover slab of 250mm thick made out of CC 1:2:4 and jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-charge. (Data Rate)	Sqm
7	Providing and fixing **pre cast solid cement concrete kerb stones** made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation ete.,complete. with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	No.
	Total Amount	
	Add 12% GST	
	Net Amount	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	99.00	693.10	68617.00	99.00	68617.00	
-	-	256.40	217.94	55880.00	256.40	55880.00	
-	-	572.32	110.17	63052.00	572.32	63052.00	
-	-	143.06	5907.79	845168.00	143.06	845168.00	
-	-	643.86	2453.38	1579633.00	643.86	1579633.00	
-	-	172.80	5687.82	982855.00	172.80	982855.00	
-	-	317.78	454.02	144278.00	317.78	144278.00	
				3739482.00		**3739482.00**	
				448738.00		**448738.00**	
				4188220.00		**4188220.00**	

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24